

Office Mailing Address:  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 22-15591 / MBK**

Terry Louise Brown

Petition Filed Date: 07/13/2022  
341 Hearing Date: 08/11/2022  
Confirmation Date: 11/22/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/02/2022	\$1,200.00	86860160	09/12/2022	\$1,200.00	87032070	10/04/2022	\$1,200.00	87382400
10/28/2022	\$1,200.00	87922490	11/28/2022	\$1,440.00	88478870	01/06/2023	\$1,320.00	89244750
01/06/2023	\$1,320.00	89244750	01/06/2023	(\$1,320.00)	89244750	01/26/2023	\$1,320.00	89602120
02/23/2023	\$1,320.00	90136770						
<b>Total Receipts for the Period: \$10,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Terry Louise Brown	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward L. Paul, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,113.00	\$3,113.00	\$0.00
1	WELLS FARGO BANK,NA	Unsecured Creditors	\$2,788.55	\$0.00	\$2,788.55
2	TD BANK,NA	Unsecured Creditors	\$5,013.10	\$0.00	\$5,013.10
3	LVNV FUNDING LLC »» SYNCHRONY	Unsecured Creditors	\$2,219.50	\$0.00	\$2,219.50
4	ALLY CAPITAL »» 2017 NISSAN SENTRA	Debt Secured by Vehicle	\$546.78	\$41.86	\$504.92
5	AM SOLUTIONS LLC »» P/338 BARCLAY ST/2ND MTG	Mortgage Arrears	\$64,573.45	\$4,943.65	\$59,629.80
6	NISSAN-INFINITI LT »» 2020 NISSAN ROGUE SPORT/LEASE ASSUME	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	MIDLAND FUNDING, LLC »» CITIBANK/HOME DEPOT/JUDGMENT/DC-008360-14	Unsecured Creditors	\$1,000.53	\$0.00	\$1,000.53
8	SYNCHRONY BANK »» AMAZON STORE CARD	Unsecured Creditors	\$454.00	\$0.00	\$454.00
9	PORTFOLIO RECOVERY ASSOCIATES »» GE CAPITAL/JC PENNEY	Unsecured Creditors	\$1,672.37	\$0.00	\$1,672.37
10	CSMC 2018-RPL1 TRUST »» P/338 BARCLAY ST/1ST MTG/ORDER 9/9/22	Mortgage Arrears	\$1,480.28	\$113.32	\$1,366.96
11	New Jersey Housing and Mtg. Fin. Agency »» P/338 BARLCAY ST/3RD MTG/AVOID LIEN	Mortgage Arrears	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-15591 / MBK

**SUMMARY**

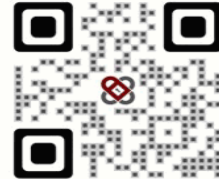
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$10,200.00	Plan Balance:	\$68,640.00 **
Paid to Claims:	\$8,211.83	Current Monthly Payment:	\$1,320.00
Paid to Trustee:	\$763.20	Arrearages:	\$0.00
Funds on Hand:	\$1,224.97	Total Plan Base:	\$78,840.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**